CRVENKANET
GROUP SINCE 2004

OBRAČUNSKI LISTOVI za NOVI SAD STANICA

Prema Ugovorima

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

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Ugovor / Subcontract Datum / Date Oktobar 2022.	*Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP*

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, APRIL 2023.

Ugovor / Subcontract	*Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP*
Datum / Date	Oktobar 2022.

Izvođač: Subcontractor	**CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	ACCESS CONTROL SYSTEM			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.03.11	Laying of cables in previously prepared routes	m	42,50 RSD	320	320	13.600,00 RSD
				Ukupno		13.600,00 RSD

IZVOĐAČ RADOVA:

SISTEMA OBEZBEĐENJA CRVENKA NET ALEKSANDAR ARVAJI PREDUZETNIK CRVENKA

NADZORNI ORGAN:

Инжењерска комора Србије * Одговорни извођач радова * Дамир Р. Рогановић дипл. ел. инж. 453М14222

Ugovor / Subcontract	*Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP*
Datum / Date	Oktobar 2022.

Izvođač: Subcontractor	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

INTRUSION DETECTION SYSTEM

Izvršeno — **Datum:** **April 2023.**

Redni broj u ponudi	Naziv usluge/robe:		Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
05.06.02.04.15	Laying of cables in previously prepared routes		m	42,50 RSD	270	270	11.475,00 RSD
				Ukupno		270	11.475,00 RSD

IZVOĐAČ RADOVA:

CRVENKA NET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

Дамир Р. Рогановић
ДИПЛ. ГРАЂ. ИНЖ.
453М14222

Ugovor / Subcontract	*Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP*
Datum / Date	Oktobar 2022.

Izvođač: Subcontractor	**CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	AUTOMATIC FIRE DETECTION (AFD-FAS)			Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.31	Laying of cables in previously prepared routes	m	42,50 RSD	680	680	28.900,00 RSD
			Ukupno		680	28.900,00 RSD

IZVOĐAČ RADOVA: SISTEMA OBEZBEĐENJA CRVENKANET ALEKSANDAR ARVAJI PREDUZETNIK CRVENKA

NADZORNI ORGAN: ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОДГОВОРНИ ИЗВОЂАЧ РАДОВА * Дамир Р. Рогановић ДИПЛ. ЕЛ. ИНЖ. 453М14222

Ugovor / Subcontract	*Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP*
Datum / Date	Oktobar 2022.

Izvođač: Subcontractor	**CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum: April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
7.2.7.115	Laying of copper cables in previously prepared routes	m	42,50 RSD	4250	4250	180.625,00 RSD
					Ukupno	180.625,00 RSD

IZVOĐAČ RADOVA:

CRVENKANET ALEKSANDAR ARVAJI PREDUZETNIK CRVENKA

NADZORNI ORGAN:

INŽENJERSKA KOMORA SRBIJE * OPŠTE SLOBODNI IZVOĐAČ RADOVA * Damir P. Rogановић dipl. el. inž. 453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za April 2023. **list broj: 1**

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.03	Perforated shielded cable tray made of steel sheet. Complete with mounting accessories and elements for horizontal and vertical turning and installation in suspended ceiling/celiing, cross-section of 200mm x 50mm.	m	$ 12,50	48	48	$ 600,00
				Ukupno		$ 600,00

IZVOĐAČ RADOVA:

CRVENKA NET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222
ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
ОДГОВОРНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	MAIN CABLE ROUTES				Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.06	Halogen-free installation corrugated hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter:	Ø36	m	$ 0,50	45	45	$ 22,50
				Ukupno		45	$ 22,50

IZVOĐAČ RADOVA:

PREDUZEĆE OBEZBEĐENJA
CRVENKA NET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

ОДГОВОРНИ ИЗВОЂАЧ РАДОВА * ИНЖЕЊЕРСКЕ ДЕЛАТНОСТИ *
Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453М14222

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.08	A fire stop compound that makes a compact unit with fire bar from the aspect of the required fire resistance, with the appropriate attestation, in accordance with the applicable legislation.	m²	$ 110,00	1	1	$ 110,00
				Ukupno	1	$ 110,00

IZVOĐAČ RADOVA:

CRVENKANET
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ДИПЛ. ЕЛ. ИНЖ.
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Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.13	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of penetration.	m²	$ 110,00	1	1	$ 110,00
				Ukupno	1	$ 110,00

IZVOĐAČ RADOVA:

CRVENKA NET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА *
Дамир Р. Рогановић
дипл. ел. инж.
453 M14222

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.23	Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: Ø36	m	$ 0,50	85	85	$ 42,50
					Ukupno	$ 42,50

IZVOĐAČ RADOVA:

CRVENKANET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
дипл. ел. инж.
453 M14222
ОДГОВОРНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.23	Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: Ø16	m	$ 0,29	920	920	$ 266,80
					Ukupno	$ 266,80

IZVOĐAČ RADOVA:

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CRVENKA

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. е.т. инж.
453M14222
ОДГОВОРНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.25	Supply of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	$ 12,50	40	40	$ 500,00
				Ukupno	40	$ 500,00

IZVOĐAČ RADOVA:

CRVENKA NET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

Дамир Р. Рогановић
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453 M14222
ОДГОВОРНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.29	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	$ 2,10	1005	1005	$ 2.110,50
				Ukupno	1005	$ 2.110,50

IZVOĐAČ RADOVA:

CRVENKANET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
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ОДГОВОРНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5.7.2 NOVI SAD STATION

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.7.5	Perforated shielded cable tray made of steel sheet. Complete with mounting accessories and elements for horizontal and vertical turning and installation in suspended ceiling/celiing, cross-section of 200mm x 50mm.	m	$ 12,50	40	40	$ 500,00
				Ukupno		$ 500,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222
ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА
ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5.7.2 NOVI SAD STATION

	MAIN CABLE ROUTES				Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.07.10	Halogen-free installation corrugated hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter:	Ø36	m	$ 0,50	160	160	$ 80,00
				Ukupno		160	$ 80,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5.7.2 NOVI SAD STATION

	MAIN CABLE ROUTES				Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.07.11	Halogen-free installation corrugated hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter:	Ø16	m	$ 0,29	420	420	$ 121,80
				Ukupno		420	$ 121,80

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

Izvođač: Subcontractor:	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5.7.2 NOVI SAD STATION

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.07.13	Halogen-free installation corrugated hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: 36	m	$ 0,50	360	360	$ 180,00
				Ukupno	360	$ 180,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

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Radovi na objektu: 5.7.2 NOVI SAD STATION

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.07.17	Installation of cable trays in suspended ceiling / on the wall	m	$ 2,10	40	40	$ 84,00
				Ukupno	40	$ 84,00

IZVOĐAČ RADOVA:

ALEKSANDAR ARVAJI PREDUZETNIK CRVENKA

NADZORNI ORGAN:

Дамир Р. Рогановић
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453M14222

Ugovor / Subcontract Datum / Date 15.08.2022.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

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Radovi na objektu: 5.7.2 NOVI SAD STATION

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.07.19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	$ 2,10	580	580	$ 1.218,00
				Ukupno	580	$ 1.218,00

IZVOĐAČ RADOVA:

ALEKSANDAR ARVAJI PREDUZETNIK CRVENKA

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОВЛАШЋЕНИ ИНЖЕЊЕР ГРАЂЕВИНСКЕ СТРУКЕ * Дамир Р. Рогановић дипл. ел. инж. 453M14222

INVOICE SUMMARY, April 2023.

No.	Name	Subcontract Price (RSD)
05.06.02.	**Novi Sad station - 15.08.2022. Contract**	6.348.230,00
05.07.02.	**Novi Sad station - 15.08.2022. Contract**	5.169.365,00
05.06.02.	**Novi Sad station - Amendment No.1 - October 2022.**	1.447.625,00
05.07.02.	**Novi Sad station - Amendment No.1 - October 2022.**	4.303.025,00
	TOTAL:	**17.268.245,00**

No.	Name	Invoice (RSD)
05.06.02.	**Novi Sad station - 15.08.2022. Contract**	432.664,50
05.07.02.	**Novi Sad station - 15.08.2022. Contract**	251.137,00
05.06.02.	**Novi Sad station - Amendment No.1 - October 2022.**	53.975,00
05.07.02.	**Novi Sad station - Amendment No.1 - October 2022.**	180.625,00
USD=115 RSD	**(B) TOTAL (RSD):**	**918.401,50**

-	(C) RETENTION FEE 5%	45.920,08
-	**(D) ADVANCE PAYMENT (only for 15.08. Contract) 20%**	**136.760,30**
	TOTAL for payment (RSD) = B-C-D	**735.721,13**

CRVENKA, 01.04.2023.

INVOICE SUMMARY, April 2023.

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CRVENKA, 01.04.2023.